CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate RANDY S NUNEZ 3109 Legend Dr. Meraux, LA 70075	Office Sought (Include title of office as well Clerk of Court St. Bernard Parish	OFFICE USE ONLY Report Number: 28051 Date Filed: 11/14/2011 Report Includes Schedules:	
		Schedule B Schedule E-1	
3. Date of Primary <u>10/22/2011</u>			
This report covers from 10/3/2011	through <u>10/30/2011</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	——— Annual (future election)		
——— 30th day prior to primary	— Supplemental (past election)		
10th day prior to primary			
X 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		_	
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer STACY SPENCER 2704 Meraux Lane Violet, LA 70092		
GULF COAST BANK & TRUST CO. 1801 E. Judge Perez Dr. Chalmette, LA 70043			
Name of Person Preparing Report STACY S	PENCER	_	
Daytime Telephone 504-400-5345			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 14th day of November	<u>, 2011</u> .		
Randy S. Nunez Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-352-0313 Daytime Telephone		
Stacy Spencer	504-400-5345		
Signature of Treasurer	Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 10,000.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,000.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,804.01
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,804.01

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,038.99	
15. Plus total receipts this period (Line 8 above)	\$ 10,000.00	
16. Less total disbursements this period (Line 13 above)	\$ 12,804.01	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 234.98	

Form 102. Rev. 3/98. Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 10,000.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 10/12/2011 b. Interest rate a. Date* 0.00 %(a.p.r.) RANDY S NUNEZ c. Amount borrowed* \$ 10.000.00 3109 Legend Dr. 10.000.00 Meraux, LA 70075 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* _____10/12/2011 b. Interest rate 0.00 %(a.p.r.) **RANDY S NUNEZ** c. Amount borrowed* \$ 10,000.00 3109 Legend Dr. 10.000.00 Meraux, LA 70075 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE B: LOANS RECEIVED

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHALMETTE HIGH SCHOOL ALUMNI 1100 East Judge Perez Dr. Chalmette, LA 70043-5493	10/27/2011	sponsorship	\$ 500.00
DITTO'S PRINTING & COPY CENTER 908-B West Judge Perez Dr. Chalmette, LA 70043	10/21/2011	copies political ad	\$ 1,209.90
GARRITY PRINTING SOLUTIONS 109 Research Dr. Harahan, LA 70123	10/14/2011	campaign literature	\$ 2,282.30
LA UNLIMITED 5031 Paris Rd. Chalmette, LA 70043	10/14/2011	Political tee shirts	\$ 523.20
LOUISIANA SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804-9125	10/28/2011	voters list	\$ 136.00
SIGNS EXPRESS OUTLET 5031 Paris Rd. Chalmette, LA 70043	10/12/2011	political signs	\$ 2,520.90
ST. BERNARD NEWS 3010 Lausat St. Metairie, LA 70001	10/14/2011	political newspaper ad	\$ 960.45
ST. BERNARD NEWS 3010 Lausat St. Metairie, LA 70001	10/28/2011	political newspaper ad	\$ 1,115.85
3. SUBTOTAL (optional)		•	\$9,248.60
4. TOTAL (optional - complete only on last page of this sched	ule)		

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
U.S. POSTMASTER 3340 Paris Rd. Chalmette, LA 70043	10/07/2011	postage for campaign literature mailout	\$ 2,535.41
WILL GUILLOT-RED PEPPER RESTAURANT 1101 Bayou Rd. St. Bernard, LA 70085	10/22/2011	elction day food	\$ 1,020.00
3. SUBTOTAL (optional)			\$3,555.41
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,804.01

Form 102. Rev. 3/98. Page Rev. 3/98